

## Part A-GEN GENERAL

PERSONAL INFORMATION	First name	Middle name	Last name	PAN
	Flat/Door/Block No	Name Of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	Road/Street/Post Office	Area/locality		Date of Birth (DD/MM/YYYY) (in case of individual) / /
	Town/City/District	State	Pin code	Sex (in case of individual) (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
	Email Address	(STD code)-Phone Number ( )		Employer Category (if in employment) (Tick) <input checked="" type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others
FILING STATUS	Designation of Assessing Officer (Ward/Circle)			Return filed under Section [Please see instruction number9(i)]
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised			
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)			/ /
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident			
	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	If yes, please furnish following information -			
(a)	Name of the representative			
(b)	Address of the representative			
(c)	Permanent Account Number (PAN) of the representative			
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-			
	(a)	Name of the auditor		
	(b)	Address of the auditor		
	(c)	Membership no. of the auditor		
	(d)	Permanent Account Number (PAN) of the auditor		
(e)	Date of audit report.			

For Office Use Only

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Receipt No

Date

Seal and Signature of receiving official

NATURE OF BUSINESS

Nature of business or profession, if more than one business or profession indicate the three main activities/ products		
S.No.	Code [Please see instruction No.9(ii)]	Description
(i)		
(ii)		
(iii)		

**Part A-BS**

**BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2007 OF THE PROPRIETARY BUSINESS**

(fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS

SOURCES OF FUNDS	<b>1</b>	<b>Proprietor's fund</b>		
		<b>a</b>	<b>Proprietor's capital</b>	<b>a</b>
		<b>b</b>	<b>Reserves and Surplus</b>	
			<b>i</b> Revaluation Reserve	<b>bi</b>
			<b>ii</b> Capital Reserve	<b>bii</b>
			<b>iii</b> Statutory Reserve	<b>biii</b>
			<b>iv</b> Any other Reserve	<b>biv</b>
			<b>v</b> Total (bi + bii + biii + biv)	<b>bv</b>
		<b>c</b>	<b>Total partner's fund (a + bv)</b>	<b>1c</b>
	<b>2</b>	<b>Loan funds</b>		
		<b>a</b>	<b>Secured loans</b>	
			<b>i</b> Foreign Currency Loans	<b>a ii</b>
			<b>ii</b> Rupee Loans	
			<b>A</b> From Banks	<b>iiiA</b>
			<b>B</b> From others	<b>iiiB</b>
			<b>C</b> Total (iiiA + iiiB)	<b>iiiC</b>
		<b>iii</b>	<b>Total (ai + aii + iiiC)</b>	<b>aiv</b>
	<b>b</b>	<b>Unsecured loans</b>		
		<b>i</b> Long Term		
		<b>A</b> From Banks	<b>iA</b>	
		<b>B</b> From others	<b>iB</b>	
		<b>C</b> Total (iA + iB)	<b>iC</b>	
		<b>ii</b> Short Term		
		<b>A</b> From Banks	<b>iiA</b>	
		<b>B</b> From others	<b>iiB</b>	
		<b>C</b> Total (iiA + iiB)	<b>iiC</b>	
	<b>iii</b>	<b>Total (iC + iiC)</b>	<b>biii</b>	
	<b>c</b>	<b>Total Loan Funds (aiv + biii)</b>	<b>2c</b>	
	<b>3</b>	<b>Deferred tax liability</b>	<b>3</b>	
	<b>4</b>	<b>Sources of funds (1c + 2c + 3)</b>	<b>4</b>	

APPLICATION OF FUNDS

APPLICATION OF FUNDS	<b>1</b>	<b>Fixed assets</b>		
		<b>a</b>	<b>Gross: Block</b>	<b>1a</b>
		<b>b</b>	<b>Depreciation</b>	<b>1b</b>
		<b>c</b>	<b>Net Block (a – b)</b>	<b>1c</b>
		<b>d</b>	<b>Capital work-in-progress</b>	<b>1d</b>
		<b>e</b>	<b>Total (1c + 1d)</b>	<b>1e</b>
	<b>2</b>	<b>Investments</b>		
		<b>a</b>	<b>Long-term investments</b>	
			<b>i</b> Government and other Securities - Quoted	<b>ai</b>
			<b>ii</b> Government and other Securities – Unquoted	<b>a ii</b>
			<b>iii</b> Total (ai + aii)	<b>a iii</b>
		<b>b</b>	<b>Trade investments</b>	
		<b>i</b> Equity Shares	<b>bi</b>	

	ii	Preference Shares	bii		
	iii	Debenture	biii		
	iv	Total (bi + bii + biii)			biv
	c	Total investments (aiii + biv)			2c
3		Current assets, loans and advances			
	a	Current assets			
	i	Inventories			
	A	Stores, Chemicals and packing Materials	iA		
	B	Raw materials	iB		
	C	Stock-in-process	iC		
	D	Finished Goods/Traded Goods	iD		
	E	Total (iA + iB + iC + iD)			iE
	ii	Sundry Debtors			
	A	Over Six Months	iiA		
	B	Others	iiB		
	C	Total (iiA + iiB)			iiC
	iii	Cash and Bank Balances			
	A	Cash-in-hand	iiiA		
	B	Balance with banks	iiiB		
	C	Total (iiiA + iiiB)			iiiC
	iv	Other Current Assets			aiv
	v	Total current assets (iE + iiC + iiiC + aiv)			av
	b	Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received	bi		
	ii	Deposits	bii		
	iii	Balance with Tax Authorities, etc.	biii		
	iv	Total (bi + bii + biii)			biv
	c	Total of current assets, loans and advances (av + bv)			3c
	d	Current liabilities and provisions			
	i	Current liabilities			
	A	Sundry Creditors	iA		
	B	Liability for Leased Assets	iB		
	C	Interest Accrued on above	iC		
	D	Interest accrued but not due on loans	iD		
	E	Total (iA + iB + iC + iD)			iE
	ii	Provisions			
	A	Provision for Income Tax	iiA		
	B	Provision for Wealth Tax	iiB		
	C	Provision for Leave encashment/Superannuation/Gratuity	iiC		
	D	Other Provisions	iiD		
	E	Total (iiA + iiB + iiC + iiD)			iiE
	iii	Total (iE + iiE)			diii
	e	Net current assets (3c – diii)			3e
4	a	Miscellaneous expenditure not written off or adjusted	4a		
	b	Profit and loss account	4b		
	c	Total (4a + 4b)			4c
5		Total, application of funds (1e + 2c + 3e +4c)			5
6		In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 <sup>st</sup> day of March, 2007, in respect of business or profession)			
	a	Amount of total sundry debtors			6a
	b	Amount of total sundry creditors			6b
	c	Amount of total stock-in-trade			6c
	d	Amount of the cash balance			6d

**Part A-P&L**
**Profit and Loss Account for the previous year 2006-07 of the proprietary business**
*(fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)*

CREDITS TO PROFIT AND LOSS ACCOUNT	1	<b>Sales/ Gross receipts of business or profession</b> <i>(Net of returns and refunds and duty or tax, if any)</i>		1		
	2	<b>Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied</b>				
		a	Union Excise duties	2a		
		b	Service tax	2b		
		c	VAT/ Sales tax	2c		
		d	Any other duty, tax and cess	2d		
		e	Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)		2e	
	3	<b>Other income</b>				
		a	Rent	3a		
		b	Commission	3b		
	c	Dividend	3c			
	d	Interest	3d			
	e	Profit on sale of fixed assets	3e			
	f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f			
	g	Profit on sale of other investment	3g			
	h	Profit on account of currency fluctuation	3h			
	i	Agriculture income	3i			
	j	Any other income	3j			
	k	Total of other income (3a to 3j)		3k		
	4	Closing Stock		4		
	5	Totals of credits to profit and loss account (1+2e+3k+4)		5		
DEBITS TO PROFIT AND LOSS ACCOUNT	6	Opening Stock		6		
	7	Purchases (net of refunds and duty or tax, if any)		7		
	8	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>				
		a	Custom duty	8a		
		b	Counter vailing duty	8b		
		c	Special additional duty	8c		
		d	Union excise duty	8d		
		e	Service tax	8e		
		f	VAT/ Sales tax	8f		
		g	Any other tax, paid or payable	8g		
		h	Total (8a+8b+8c+8d+8e+8f+8g)		8h	
	9	Freight		9		
	10	Consumption of stores and spare parts		10		
	11	Power and fuel		11		
	12	Rents		12		
	13	Repairs to building		13		
	14	Repairs to machinery		14		
	15	<b>Compensation to employees</b>				
		a	Salaries and wages	15a		
		b	Bonus	15b		
	c	Reimbursement of medical expenses	15c			
	d	Leave encashment	15d			
	e	Leave travel benefits	15e			
	f	Contribution to approved superannuation fund	15f			
	g	Contribution to recognised provident fund	15g			
	h	Contribution to recognised gratuity fund	15h			
	i	Contribution to any other fund	15i			
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j			
	k	Fringe benefit tax paid or payable	15k			

	1	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)		15l			
TAX PROVISIONS AND APPROPRIATIONS	16	Insurance					
		a	Medical Insurance	16a			
		b	Life Insurance	16b			
		c	Keyman's Insurance	16c			
		d	Other Insurance	16d			
		e	Total expenditure on insurance (16a+16b+16c+16d)		16e		
		17	Workmen and staff welfare expenses			17	
		18	Entertainment			18	
		19	Hospitality			19	
		20	Conference			20	
		21	Sales promotion including publicity (other than advertisement)			21	
		22	Advertisement			22	
		23	Commission			23	
		24	Hotel , boarding and Lodging			24	
		25	Traveling expenses including foreign traveling			25	
		26	Conveyance expenses			26	
		27	Telephone expenses			27	
		28	Guest House expenses			28	
		29	Club expenses			29	
		30	Festival celebration expenses			30	
		31	Scholarship			31	
		32	Gift			32	
		33	Donation			33	
		34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
			a	Union excise duty	34a		
		b	Service tax	34b			
		c	VAT/ Sales tax	34c			
		d	Cess	34d			
		e	Any other rate, tax, duty or cess	34e			
		f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f		
	35	Other expenses			35		
	36	Bad debts			36		
	37	Provision for bad and doubtful debts			37		
	38	Other provisions			38		
	39	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15l + 16e + 17 to 33 + 34f + 35 to 38)]			39		
	40	Interest			40		
	41	Depreciation			41		
	42	Profit before taxes (39-40-41)			42		
	43	Provision for current tax			43		
	44	Provision for Deferred Tax			44		
	45	Profit after tax (42 – 43 – 44 )			45		
	46	Balance brought forward from previous year			46		
	47	Amount available for appropriation (45 + 46)			47		
	48	Transferred to reserves and surplus			48		
	49	Balance carried to balance sheet in partner's account (47 – 48)			49		
NO ACCOUNT CASE	50	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2006-07 in respect of business or profession					
		a	Gross receipts	50a			
		b	Gross profit	50b			
		c	Expenses	50c			
		d	Net profit	50d			

## Part A- OI

## Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year (if mercantile write 1, if cash write 2)		<input type="checkbox"/>
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3	
	4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
	c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	
	5	Amounts not credited to the profit and loss account, being -		
	a	the items falling within the scope of section 28	5a	
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	
	c	escalation claims accepted during the previous year	5c	
	d	any other item of income	5d	
	e	capital receipt, if any	5e	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a	
	b	Premium paid for insurance on the health of employees	6b	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	
	d	Any amount of interest paid in respect of borrowed capital	6d	
	e	Amount of discount on a zero-coupon bond	6e	
	f	Amount of contributions to a recognised provident fund	6f	
	g	Amount of contributions to an approved superannuation fund	6g	
h	Amount of contributions to a recognised provident fund	6h		
i	Amount of contributions to any other fund	6i		
j	Amount of bad and doubtful debts	6j		
k	Provision for bad and doubtful debts	6k		
l	Amount transferred to any special reserve	6l		
m	Expenditure for the purposes of promoting family planning amongst employees	6m		
n	Amount of banking cash transaction tax	6n		
o	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6o		
p	Total amount disallowable under section 36 (total of 6a to 6o)	6p		
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
a	Expenditure of personal nature;	7a		
b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
d	Any other penalty or fine;	7d		
e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
f	Amount of any liability of a contingent nature	7f		
g	Amount of expenditure in relation to income which does not form part of total income	7g		

	h	Any other amount not allowable under section 37	7h	
	i	Total amount disallowable under section 37(total of 7a to 7h)		7i
<b>8 Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>				
	a	Amount disallowable under section 40 (a) (i) and 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8a	
	b	Amount paid as securities transaction tax	8b	
	c	Amount paid as fringe benefit tax	8c	
	d	Amount of tax or rate levied or assessed on the basis of profits	8d	
	e	Amount paid as wealth tax	8e	
	f	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	8f	
	g	Total amount disallowable under section 40(total of 8a to 8g)		8g
<b>9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	
	b	Amount in excess of twenty thousand rupees, paid otherwise than by crossed cheque or bank draft	9b	
	c	Provision for payment of gratuity	9c	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d	
	e	Total amount disallowable under section 40A		9e
<b>10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year</b>				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution	10d	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	
	f	Any sum payable towards leave encashment	10f	
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g
<b>11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-</b>				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution	11d	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	
	f	Any sum payable towards leave encashment	11f	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g
<b>12 Amount of credit outstanding in the accounts in respect of</b>				
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	c	VAT/sales tax	12c	
	d	Any other tax	12d	
	e	Total amount outstanding (total of 12a to 12d)		12e
<b>13 Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC</b>				
<b>14 Any amount of profit chargeable to tax under section 41</b>				
<b>15 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)</b>				

**Part A – QD** Quantitative details of the principal item of goods traded (optional in a case not liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a) In the case of a trading concern		
	1	Opening stock	1
	2	Purchase during the previous year	2
	3	Sales during the previous year	3
	4	Closing stock	4
	5	Shortage/ excess, if any	5
	(b) In the case of a manufacturing concern		
	6	Raw materials	
	a	Opening stock	6a
	b	Purchases during the previous year	6b
	c	Consumption during the previous year	6c
	d	Sales during the previous year	6d
	e	Closing stock	6e
	f	Yield finished products	6f
	g	Percentage of yield	6g
	h	Shortage/ excess, if any	6h
	7	Finished products/ By-products	
	a	opening stock	7a
	b	purchase during the previous year	7b
	c	quantity manufactured during the previous year	7c
d	sales during the previous year	7d	
e	closing stock	7e	
f	shortage/ excess, if any	7f	

**Part B - TI** Computation of total income

TOTAL INCOME	1	Salaries (6 of Schedule S)	1
	2	Income from house property (4c of Schedule-HP) (enter nil if loss)	2
	3	Profits and gains from business or profession	
	i	Profit and gains from business other than speculative business (A34 of Schedule-BP) (enter nil if loss)	3i
	ii	Profit and gains from speculative business (B38 of Schedule-BP) (enter nil if loss)	3ii
	iii	Total (3i + 3ii)	3iii
	4	Capital gains	
	a	Short term	
	i	Short-term (under section 111A) (A7 of Schedule-CG)	4ai
	ii	Short-term (others) (A8 of Schedule-CG)	4aii
	iii	Total short-term (3ai + 3aii) (enter nil if loss)	4aiii
	b	Long-term (B6 of Schedule-CG) (enter nil if loss)	4b
	c	Total capital gains (4aiii + 4b)	4c
	5	Income from other sources	
	a	from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	5a
b	from owning race horses (4c of Schedule OS) (enter nil if loss)	5b	
c	Total (a + b)	5c	
6	Total (1 + 2 + 3iii +4c +5c)	6	
7	Losses of current year to be set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)	7	
8	Balance after set off current year losses (6 – 7)	8	
9	Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)	9	
10	Gross Total income (8-9) (also 5vii of Schedule BFLA)	10	
11	Deductions under Chapter VI-A (s of Schedule VIA)	11	
12	Total income (10 – 11)	12	
13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	13	
14	'Aggregate income' (12 + 13)	14	
15	Losses of current year to be carried forward (total of xi of CFL)	15	

**Part B - TTI** Computation of tax liability on total income

<b>COMPUTATION OF TAX LIABILITY</b>	<b>1 Tax payable on total income</b>											
	<b>a Tax at normal rates</b>	<b>1a</b>										
	<b>b Tax at special rates (11 of Schedule-SI)</b>	<b>1b</b>										
	<b>c Tax Payable on Total Income (1a + 1b)</b>		<b>1c</b>									
	<b>2 Rebate under section 88E (4 of Schedule-STTR)</b>		<b>2</b>									
	<b>3 Balance Tax Payable (1 -2)</b>		<b>3</b>									
	<b>4 Surcharge on 3</b>		<b>4</b>									
	<b>5 Education Cess on (3 + 4)</b>		<b>5</b>									
	<b>6 Gross tax liability (3 + 4 + 5)</b>		<b>6</b>									
	<b>7 Tax relief</b>											
	<b>a Section 90</b>	<b>7a</b>										
	<b>b Section 91</b>	<b>7b</b>										
	<b>c Total (7a + 7b)</b>		<b>7c</b>									
<b>8 Net tax liability (6 – 7c)</b>		<b>8</b>										
<b>COMPUTATION OF TAX LIABILITY</b>	<b>9 Interest payable</b>											
	<b>a For default in furnishing the return (section 234A)</b>	<b>9a</b>										
	<b>b For default in payment of advance tax (section 234B)</b>	<b>9b</b>										
	<b>c For deferment of advance tax (section 234C)</b>	<b>9c</b>										
	<b>d Total Interest Payable (9a+9b+9c)</b>		<b>9d</b>									
<b>10 Aggregate liability (8 + 9d)</b>		<b>10</b>										
<b>TAXES PAID</b>	<b>11 Taxes Paid</b>											
	<b>a Advance Tax (from Schedule-IT)</b>	<b>11a</b>										
	<b>b TDS (total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2)</b>	<b>11b</b>										
	<b>c TCS (column 7 of Schedule-TCS)</b>	<b>11c</b>										
	<b>d Self Assessment Tax (from Schedule-IT)</b>	<b>11d</b>										
	<b>e Total Taxes Paid (11a+11b+11c + 11d)</b>		<b>11e</b>									
<b>12 Amount payable (Enter if 10 is greater than 11e, else enter 0)</b>		<b>12</b>										
<b>13 Refund (If 9d is greater than 8, also give Bank Account details below)</b>		<b>13</b>										
<b>REFUND</b>	<b>14 Enter your bank account number (mandatory in case of refund)</b>											
	<b>15 Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)</b>											
	<b>16 In case of direct deposit to your bank account give additional details</b>											
	<b>MICR Code</b>										<b>Type of Account (tick as applicable <input checked="" type="checkbox"/>)</b>	<input type="checkbox"/> Savings
<b>17 E-filing Acknowledgement Number</b>										<b>Date(DD/MM/YYYY)</b>	/ /	

**VERIFICATION**

I, \_\_\_\_\_ son/ daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 20\_\_-\_\_.

**Place** \_\_\_\_\_ **Date** \_\_\_\_\_ **Sign here →** \_\_\_\_\_

**18** If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

<b>Identification No. of TRP</b>	<b>Name of TRP</b>	<b>Counter Signature of TRP</b>
<b>If TRP is entitled for any reimbursement from the Government, amount thereof.....</b>		<b>19</b>

**Schedule S** Details of Income from Salary

<b>SALARIES</b>	<b>Name of Employer</b>		<b>PAN of Employer (optional)</b>		
	<b>Address of employer</b>		<b>Town/City</b>	<b>State</b>	<b>Pin code</b>
	<b>1 Salary (Excluding all allowances, perquisites &amp; profit in lieu of salary)..</b>		<b>1</b>		
	<b>2 Allowances exempt under section 10</b>	<b>2</b>			
<b>3 Allowances not exempt</b>		<b>3</b>			
<b>4 Value of perquisites</b>		<b>4</b>			
<b>5 Profits in lieu of salary</b>		<b>5</b>			
<b>6 Income chargeable under the Head 'Salaries' (1+3+4+5)</b>		<b>6</b>			

## Schedule HP

## Details of Income from House Property

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code			
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant		PAN of Tenant (optional)					
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)					1a				
	b	The amount of rent which cannot be realized		1b							
	c	Tax paid to local authorities		1c							
	d	Total (1b + 1c)		1d							
	e	Balance (1a – 1d)					1e				
	f	30% of 1e		1f							
	g	Interest payable on borrowed capital		1g							
	h	Total (1f + 1g)					1h				
i	Income from house property 1 (1e – 1h)					1i					
HOUSE PROPERTY	2	Address of property 2		Town/ City		State		PIN Code			
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant		PAN of Tenant (optional)					
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)					2a				
	b	The amount of rent which cannot be realized		2b							
	c	Tax paid to local authorities		2c							
	d	Total (2b + 2c)		2d							
	e	Balance (2a – 2d)					2e				
	f	30% of 2e		2f							
	g	Interest payable on borrowed capital		2g							
	h	Total (2f + 2g)					2h				
i	Income from house property 2 (2e – 2h)					2i					
HOUSE PROPERTY	3	Address of property 3		Town/ City		State		PIN Code			
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant		PAN of Tenant (optional)					
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)					3a				
	b	The amount of rent which cannot be realized		3b							
	c	Tax paid to local authorities		3c							
	d	Total (3b + 3c)		3d							
	e	Balance (3a – 3d)					3e				
	f	30% of 3e		3f							
	g	Interest payable on borrowed capital		3g							
	h	Total (3f + 3g)					3h				
i	Income from house property 3 (3e – 3h)					3i					
4	Income under the head "Income from house property"										
a	Rent of earlier years realized under section 25A/AA					4a					
b	Arrears of rent received during the year under section 25B after deducting 30%					4b					
c	Total (4a + 4b + 1i + 2i + 3i)					4c					

**NOTE** ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

## Schedule BP

## Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business									
	1	Profit before tax as per profit and loss account (item 42 or item 50d of Part A-P&L )					1				
	2	Net profit or loss from speculative business included in 1		2							
	3	Income/ receipts credited to profit and loss account considered under other heads of income		3							
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act		4							
	5	Income credited to Profit and Loss account (included in 1) which is exempt									
	a	share of income from firm(s)		5a							
b	Share of income from AOP/ BOI		5b								

	c	Any other exempt income	5c		
	d	Total exempt income	5d		
6	Balance (1- 2 - 3 - 4 - 5d)			6	
7	Expenses debited to profit and loss account considered under other heads of income			7	
8	Expenses debited to profit and loss account which relate to exempt income			8	
9	Total (7 + 8)			9	
10	Adjusted profit or loss (6+9)			10	
11	Depreciation debited to profit and loss account included in 9			11	
12	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation and enter)	12ii		
	iii	Total (12i + 12ii)		12iii	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)			14	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)			15	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8g of Part-OI)			16	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9e of Part-OI)			17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			18	
19	Deemed income under section 41			19	
20	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA			20	
21	Any other item or items of addition under section 28 to 44DA			21	
22	Any other income not included in profit and loss account/any other expense not allowable			22	
23	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22)			23	
24	Deduction allowable under section 32(1)(iii)			24	
25	Any amount disallowed under section 43B in any preceding previous year but allowable during the			25	
26	Any other item or items of deduction under section 28 to 44DA			26	
27	Any other amount allowable as deduction			27	
28	Total (24 + 25 + 26+27)			28	
29	Income (13 + 23 - 28)			29	
30	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	30i		
	ii	Section 44AE	30ii		
	iii	Section 44AF	30iii		
	iv	Section 44B	30iv		
	v	Section 44BB	30v		
	vi	Section 44BBA	30vi		
	vii	Section 44BBB	30vii		
	viii	Section 44D	30viii		
	ix	Section 44DA	30ix		
	x	Chapter-XII-G	30 x		
	xi	First Schedule of Income-tax Act	30xi		
	xii	Total (30i to 30xi)		30xii	
31	Profit or loss before deduction under section 10A/10AA/10B/10BB/10BA (29 + 30x)			31	
32	Deductions under section-				
	i	10A (6 of Schedule-10A)	32i		
	ii	10AA (d of Schedule-10AA)	32ii		
	iii	10B (f of Schedule-10B)	32iii		
	iv	10BB (f of Schedule-10BB)	32iv		
	v	10BA (f of Schedule-10BA)	32v		

	vi	Total	32vi
33	Net profit or loss from business or profession other than speculative business (31 – 32vi)		33
34	Net Profit or loss from business or profession after applying rule 7A, 7B or 7C		A34
<b>B Computation of income from speculative business</b>			
35	Net profit or loss from speculative business as per profit or loss account		35
36	Additions in accordance with section 28 to 44DA		36
37	Deductions in accordance with section 28 to 44DA		37
38	Profit or loss from speculative business (35+36-37)		B38
<b>C Income chargeable under the head 'Profits and gains' (A34+B38)</b>			<b>C</b>

**NOTE** ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule DPM Depreciation on Plant and Machinery**

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
2	Rate (%)							
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)							
17	Written down value on the last day of previous year* (6+ 9 -14)							

**Schedule DOA Depreciation on other assets**

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
2	Rate (%)						
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						

15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)						
17	Written down value on the last day of previous year* (6+ 9 -14)						

**Schedule DEP Summary of depreciation on assets**

SUMMARY OF DEPRECIATION ON ASSETS	<b>1</b>	<b>Plant and machinery</b>			
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a		
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b		
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d		
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e		
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM - 14 vi)	1f		
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g		
	h	<b>Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )</b>		<b>1h</b>	
	<b>2</b>	<b>Building</b>			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
d	<b>Total depreciation on building</b>		<b>2d</b>		
<b>3</b>	<b>Furniture and fittings</b> (Schedule DOA- 14 iv)		<b>3</b>		
<b>4</b>	<b>Intangible assets</b> (Schedule DOA- 14 v)		<b>4</b>		
<b>5</b>	<b>Ships</b> (Schedule DOA- 14 vi)		<b>5</b>		
<b>6</b>	<b>Total depreciation ( 1h+2d+3+4+5)</b>		<b>6</b>		

**Schedule DCG Deemed Capital Gains on sale of depreciable assets**

SUMMARY OF DEPRECIATION ON ASSETS	<b>1</b>	<b>Plant and machinery</b>			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b		
	c	Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g		
	h	<b>Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)</b>		<b>1h</b>	
	<b>2</b>	<b>Building</b>			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c			
d	<b>Total ( 2a + 2b + 2c)</b>		<b>2d</b>		
<b>3</b>	<b>Furniture and fittings</b> ( Schedule DOA- 16iv)		<b>3</b>		
<b>4</b>	<b>Intangible assets</b> (Schedule DOA- 16v)		<b>4</b>		
<b>5</b>	<b>Ships</b> (Schedule DOA- 16vi)		<b>5</b>		
<b>6</b>	<b>Total ( 1h+2d+3+4+5)</b>		<b>6</b>		

**Schedule CG**

**Capital Gains**

CAPITAL GAINS

<b>A</b>		<b>Short-term capital gain</b>		
<b>1</b>	<b>From slump sale</b>			
	<b>a</b>	Full value of consideration	<b>1a</b>	
	<b>b</b>	Net worth of the under taking or division	<b>1b</b>	
	<b>c</b>	Short term capital gains from slump sale	<b>1c</b>	
	<b>d</b>	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA	<b>1d</b>	
	<b>e</b>	Net short term capital gains from slum sale (1c – 1d)		<b>1e</b>
<b>2</b>	From assets in case of non-resident to which first proviso to section 48 applicable			<b>2</b>
<b>3</b>	<b>From other assets</b>			
	<b>a</b>	Full value of consideration	<b>3a</b>	
	<b>b</b>	Deductions under section 48		
	<b>i</b>	Cost of acquisition	<b>bi</b>	
	<b>ii</b>	Cost of Improvement	<b>bii</b>	
	<b>iii</b>	Expenditure on transfer	<b>biii</b>	
	<b>iv</b>	Total ( i + ii + iii)	<b>biv</b>	
	<b>c</b>	Balance (3a – biv)		<b>3c</b>
	<b>d</b>	Loss, if any, to be ignored under section 94(7) or 94(8)		<b>3d</b>
	<b>d</b>	Exemption under section 54/54B/54D/54EC/ 54F/54G/54GA	<b>3e</b>	
	<b>e</b>	Short-term capital gain (3c – 3d – 3e)		<b>3f</b>
<b>4</b>	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)			<b>4</b>
<b>5</b>	Amount deemed to be short term capital gains under sections 54/54B/54D/54EC/54ED/ 54F/54G/54GA			<b>5</b>
<b>6</b>	Total short term capital gain (1e + 2 +3e +4 +5)			<b>6</b>
<b>7</b>	Short term capital gain under section 111A included in 6			<b>7</b>
<b>8</b>	Short term capital gain other than referred to in section 111A (6 – 7)			<b>A8</b>
<b>B</b>		<b>Long term capital gain</b>		
<b>1</b>	<b>From slump sale</b>			
	<b>a</b>	Full value of consideration	<b>1a</b>	
	<b>b</b>	Net worth of the under taking or division	<b>1b</b>	
	<b>c</b>	Long term capital gains from slump sale	<b>1c</b>	
	<b>d</b>	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA	<b>1d</b>	
	<b>e</b>	Net long term capital gain from slump sale (1c – 1d)		<b>1e</b>
<b>2</b>	Asset in case of non-resident to which first proviso to section 48 applicable			<b>2</b>
<b>3</b>	<b>Other assets for which option under proviso to section 112(1) not exercised</b>			
	<b>a</b>	Full value of consideration	<b>3a</b>	
	<b>b</b>	Deductions under section 48		
	<b>i</b>	Cost of acquisition after indexation	<b>bi</b>	
	<b>ii</b>	Cost of improvement after indexation	<b>bii</b>	
	<b>iii</b>	Expenditure on transfer	<b>biii</b>	
	<b>iv</b>	Total (bi + bii +biii)	<b>biv</b>	
	<b>c</b>	Balance (3a – biv)		<b>3c</b>
	<b>d</b>	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA		<b>3d</b>
	<b>e</b>	Net balance (3c – 3d)		<b>3e</b>
<b>4</b>	<b>Other assets for which option under proviso to section 112(1) exercised</b>			
	<b>a</b>	Full value of consideration	<b>4a</b>	
	<b>b</b>	Deductions under section 48		
	<b>i</b>	Cost of acquisition without indexation	<b>bi</b>	
	<b>ii</b>	Cost of improvement without indexation	<b>bii</b>	
	<b>iii</b>	Expenditure on transfer	<b>biii</b>	
	<b>iv</b>	Total (bi + bii +biii)	<b>biv</b>	
	<b>c</b>	Balance (4a – biv)		<b>4c</b>
	<b>d</b>	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA		<b>4d</b>
	<b>e</b>	Net balance		<b>4e</b>
<b>5</b>	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/ 54ED/ 54F/54G/54GA			<b>5</b>
<b>6</b>	Total long term capital gain (1e + 2 + 3e + 4e + 5)			<b>B6</b>
<b>C</b>	Income chargeable under the head “CAPITAL GAINS” (A8 + B6)			<b>C</b>
<b>D</b>	Information about accrual/receipt of capital gain			

1	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
2	Long- term				
3	Short-term				

**NOTE** ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule OS** Income from other sources

OTHER SOURCES	<b>1</b>	Income other than from owning race horse(s):-				
	a	Dividends, Gross	1a			
	b	Interest, Gross	1b			
	c	Rental income from machinery, plants, buildings,	1c			
	d	Others, Gross	1d			
	e	Total (1a + 1b + 1c + 1d)			1e	
	f	Deductions under section 57:-				
	i	Expenses	fi			
	ii	Depreciation	fii			
	iii	Total	fiii			
	g	Balance (1e – fiii)			1g	
	<b>2</b>	Winnings from lotteries, crossword puzzles, races, etc.			2	
	<b>3</b>	Income from other sources (other than from owning race horses) (1g + 2)			3	
<b>4</b>	Income from owning and maintaining race horses					
a	Receipts	4a				
b	Deductions under section 57 in relation to (4)	4b				
c	Balance (2a – 2b)			4c		
<b>5</b>	Income chargeable under the head “Income from other sources” (1g + 2 + 3 + 4c)			5		

**NOTE** ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

**Schedule CYLA** Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off		Business Loss (other than speculation loss) of the current year set off		Other sources loss (other than loss from race horses) of the current year set off		Current year's Income remaining after set off
				Total loss (4c of Schedule – HP)		Total loss (34 of Schedule- BP)		Total loss (3 of Schedule- OS)		
				1	2	3	4	5=1-2-3-4		
i	Salaries									
ii	House property									
iii	Business(including speculation profit)									
iv	Short-term capital gain									
v	Long term capital gain									
vi	Other sources (incl profit from owning race horses)									
vii	Total loss set off									
viii	Loss remaining after set-off									

**Schedule BFLA** Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off					
								1	2	3	4	5
								i	Salaries			
ii	House property											
iii	Business (including speculation profit)											
iv	Short-term capital gain											
v	Long-term capital gain											
vi	Other sources (including profit from owning race horses)											
vii	Total of brought forward loss set off											
viii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5)											

**Schedule CFL** Details of Losses to be carried forward to future Years

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (other than loss from race horses)	Other sources loss (from owning race horses)	
	i	1999-00									
	ii	2000-01									
	iii	2001-02									
	iv	2002-03									
	v	2003-04									
	vi	2004-05									
	vii	2005-06									
	viii	2006-07									
	ix	Total of earlier year losses									
	x	Adjustment of above losses in Schedule BFLA									
	xi	2007-08 (Current year losses)									
	xii	Total loss Carried Forward to future years									

**Schedule 10A** Deduction under section 10A

DEDUCTIONS U/S 10A	1	Deduction in respect of units located in Software Technology Park				
	a	Undertaking No.1	1a			
	b	Undertaking No.2	1b			
	c	Undertaking No.3	1c			
	d	Undertaking No.4	1d			
	e	Undertaking No.5	1e			
	f	Total (1a + 1b+ 1c + 1d + 1e)			1f	
	2	Deductions in respect of units located in Electronic Hardware Technology Park				
	a	Undertaking No.1	2a			
	b	Undertaking No.2	2b			
	c	Undertaking No.3	2c			
	d	Total (2a + 2b+ 2c)			2d	
	3	Deductions in respect of units located in Free Trade Zone				
	a	Undertaking No.1	3a			
	b	Undertaking No.2	3b			
	c	Undertaking No.3	3c			
	d	Total (3a + 3b+ 3c)			3d	
	4	Deductions in respect of units located in Export Processing Zone				
	a	Undertaking No.1	4a			
	b	Undertaking No.2	4b			
	c	Undertaking No.3	4c			
	d	Total (4a + 4b+ 4c)			4d	
	5	Deductions in respect of units located in Special Economic Zone				
	a	Undertaking No.1	5a			
	b	Undertaking No.2	5b			
	c	Undertaking No.3	5c			
d	Total (5a + 5b+ 5c)			5d		
6	Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)			6		

**Schedule 10AA** Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Total (a + b + c)		d

**Schedule 10B** Deduction under section 10B

DEDUCTIONS U/S 10B	Deduction in respect of hundred percent Export Oriented units				
	a	Undertaking No.1	a		
	b	Undertaking No.2	b		
	c	Undertaking No.3	c		
	d	Undertaking No.4	d		
	e	Undertaking No.5	e		
	f	Total (a + b + c + d + e)	f		

**Schedule 10BA** Deduction under section 10BA

DEDUCTIONS U/S 10BA	Deduction in respect of exports of handmade wooden articles				
	a	Undertaking No.1	a		
	b	Undertaking No.2	b		
	c	Undertaking No.3	c		
	d	Undertaking No.4	d		
	e	Undertaking No.5	e		
	f	Total (a + b + c + d + e)	f		

**Schedule 80G** Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	<b>A</b> Donations entitled for 100% deduction			
	Name and address of donee			Amount of donation
	i		Ai	
	ii		Aii	
	iii		Aiii	
	iv		Aiv	
	v		Av	
	vi	Total	Avi	
	<b>B</b> Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)			
	Name and address of donee			Amount of donation
	i		Bi	
	ii		Bii	
	iii		Biii	
	iv		Biv	
	v		Bv	
	vi	Total	Bvi	
	<b>C</b> Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)			
	Name and address of donee		PANof donee	Amount of donation
	i			Ci
	ii			Cii
	iii			Ciii
iv			Civ	
v			Cv	
vi	Total		Cvi	
<b>D</b> Total donations (Avi + Bvi + Cvi)			D	

**Schedule 80-IA** Deductions under section 80-IA

DEDUCTIONS U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b		
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]	e		
	f	Total deductions under section 80-IA (a + b + c + d)	f		

Schedule 80-IB		Deductions under section 80-IB	
DEDUCTIONS U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m	
n	Total deduction under section 80-IB (Total of a to m)		n

Schedule 80-IC		Deductions under section 80-IC	
DEDUCTIONS U/S 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim	1
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2
	3	Deduction in respect of industrial undertaking located in Uttaranchal	3
	4	Deduction in respect of industrial undertaking located in North-East	
	a	Assam	4a
	b	Arunachal Pradesh	4b
	c	Manipur	4c
	d	Mizoram	4d
	e	Meghalaya	4e
	f	Nagaland	4f
g	Tripura	4g	
h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)		4h
5	Total deduction under section 80-IC (1 + 2 + 3 + 4h)		5

Schedule VI-A		Deductions under Chapter VI-A (Section)		
TOTAL DEDUCTIONS	a	80C	j 80GGA	
	b	80CCC	k 80GGC	
	c	80CCD	l 80IA (f of Schedule 80-IA)	
	d	80D	m 80IB (n of Schedule 80-IB)	
	e	80DD	n 80IC (5 of Schedule 80-IC)	
	f	80DDB	o 80JJA	
	g	80E	p 80QQB	
	h	80G	q 80RRB	
	i	80GG	r 80U	
	s	Total deductions under Chapter VI-A (Total of a to r)		s

**Schedule STTR** Rebate under section 88E

STT REBATE	1	Income arising from transactions chargeable to Securities Transaction Tax (STT) chargeable under the head "Profit from business or profession and included in the gross total income			
		i	being from non speculative business included in A34 of Schedule BP	1i	
		ii	Being from speculative business included in B38 of Schedule BP	1ii	
		iii	Total		1iii
	2	Tax payable on (1)(iii) above on average rate of tax			2
	3	STT paid during the year on the transactions chargeable to STT which have been entered into in the course of business during the year			3
	4	Rebate under section 88E, lower of (2) and (3)			4

**Schedule SPI** Income of specified persons(spouse, minor child etc) includable in income of the assessee

SI No	Name of person	PAN of person	Relationship	Nature of Income	Amount (Rs)
1					
2					

**Schedule SI** Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

	SI No	Section code	<input type="checkbox"/> Special rate (%)	Income i	Tax thereon ii	SI No	Section code	<input type="checkbox"/> Special rate (%)	Income i	Tax thereon ii	
											SPECIAL RATE
	1		<input type="checkbox"/>			6		<input type="checkbox"/>			
	2		<input type="checkbox"/>			7		<input type="checkbox"/>			
	3		<input type="checkbox"/>			8		<input type="checkbox"/>			
	4		<input type="checkbox"/>			9		<input type="checkbox"/>			
	5		<input type="checkbox"/>			10		<input type="checkbox"/>			
	11	Total (1ii to 10 ii)									

**Schedule IF** Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNR	Number of firms in which you are partner						Capital balance on 31 <sup>st</sup> March in the firm
	Firm No	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit		
					i	ii	
1	1						
2	2						
3	3						
4	4						
5	5						
6	Total						

**Schedule EI** Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1
	2	Dividend income	2
	3	Long-term capital gains on which Securities Transaction Tax is paid	3
	4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)	4
	5	Share in the profit of firm/AOP etc.	5
	6	Others	6
	7	Total (1+2+3+4+5+6)	7

**Schedule AIR** Other Information (Information relating to Annual Information Return) [Please see instruction number-9(iv) for code]

Sl	Code of Transaction	<input checked="" type="checkbox"/>	Amount (Rs)	Sl	Code of Transaction	<input checked="" type="checkbox"/>	Amount (Rs)
1	001	<input type="checkbox"/>		5	005	<input type="checkbox"/>	
2	002	<input type="checkbox"/>		6	006	<input type="checkbox"/>	
3	003	<input type="checkbox"/>		7	007	<input type="checkbox"/>	
4	004	<input type="checkbox"/>		8	008	<input type="checkbox"/>	

**Schedule IT** Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS	Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	i					
ii						
iii						
iv						
v						

**NOTE** ▶ Enter the totals of Advance tax and Self Assessment tax in Sl No. 9a & 9c of PartB-TTI

**Schedule TDS1** Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under Salaries	Deduction under Chapter VI-A	Tax payable (incl. surch. and edn. cess)	Total tax deposited	Tax payable/refundable
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i								
ii								

**Schedule TDS2** Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total tax deposited	Amount out of (6) claimed for this year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
i							
ii							
iii							

**NOTE** ▶ Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 11(b) of PartB-TTI

**Schedule TCS** Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received/debited	Date of receipt/debit	Total tax deposited	Amount out of (6) to be allowed as credit during the year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
i							
ii							

**NOTE** ▶ Enter the total of column (7) in Sl No. 11c of PartB-TTI